

ITEM: 22

SUBJECT: Madison Community Services District, Madison Wastewater Treatment Facility, Yolo County

BOARD ACTION: *Consideration of a Time Schedule and Cease and Desist Order*

BACKGROUND: The Regional Water Board issued a Cease and Desist Order (CDO) in February 1994, which required that the District expand its wastewater treatment facility (WWTF) to prevent spills to surface waters. The District expanded the WWTF, but not sufficiently to comply with the CDO. Therefore, an Amended CDO was adopted in March 2000, which included a connection restriction. The District has not complied with the Amended CDO.

The proposed Order contains two separate sections of requirements: a Time Schedule Order pursuant to California Water Code (CWC) Section 13308 and a Cease and Desist Order pursuant to CWC Section 13301.

The TSO portion of the Order requires that the District comply with the Amended CDO by completing a facility expansion by September 2009, and restricts the number of new connections to four until full compliance is achieved.

The CDO portion of the proposed Order requires that the District complete the following:

- Install new groundwater monitoring wells.
- Complete a grant-funded project to improve the pond berms, headworks, and lift station.
- Assess the impact of accumulated biosolids on capacity and remove biosolids as necessary.
- Implement an I/I Assessment and Correction Workplan.
- Implement a Spill Contingency Plan to prevent discharges of waste to surface waters during the current water year.

Because of the District's long history of failure to comply with enforcement orders, staff has identified several enforcement options for the Board's consideration.

RECOMMENDATION: Adopt the proposed Order.

Mgmt. Review_____

Legal Review_____

15/16 March 2007

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